

Exhibit 2

Certified Shorthand Reporters

Scheff & Associates

Tel. (312) 214-1994

Fax (312) 214-1995

Date		Invoice #		
10/12/2012		8993		
Bill To		Ship To		
James Peterson Godfrey & Kahn One East Main Street Suite 500 Madison, WI 53703		James Peterson Godfrey & Kahn One East Main Street Suite 500 Madison, WI 53703		
IN RE:	REPORTER	JOB DATE	CASE #	DEPONENT
Essociates vs. Azoogle	Exchange	10/8/2012	311 CV 00727	Three Depositions
DESCRIPTION		PAGES	RATE	AMOUNT
Suite Rental Fee Split with Newman, DuWors			600.00	600.00
October 2nd, 2012				
Deposition of Richard Okin				
Original Deposition Transcript - expedited delivery:		249	4.15	1,033.35
E-Transcript Delivery:			40.00	40.00
Handling & Delivery:			10.00	10.00
Deposition of Sasenarine Appiah				
Original Deposition Transcript - expedited delivery:		57	4.15	236.55
E-Mail of Transcript:			40.00	40.00
Handling & Delivery:			10.00	10.00
October 3rd, 2012				
Continued Deposition of Richard Okin				
Original Deposition Transcript - expedited delivery:		45	4.15	186.75
E-Transcript Delivery:			40.00	40.00
Handling & Delivery:			10.00	10.00
Continued Deposition of Sasenarine Appiah				
Original Deposition Transcript - expedited delivery:		76	4.15	315.40
E-Transcript Delivery:			40.00	40.00
Handling & Delivery:			10.00	10.00
TAX ID# 36-4187831		Total		
INVOICE DUE UPON RECEIPT. \$30 SERVICE CHARGE WILL BE ASSESED EACH MONTH THIS INVOICE REMAINS UNPAID AFTER 30 DAYS.		Payments/Credits		
		Balance Due		

Certified Shorthand Reporters

Scheff & Associates

Tel. (312) 214-1994

Fax (312) 214-1995

Date		Invoice #	
10/12/2012		8993	

Bill To	Ship To
James Peterson Godfrey & Kahn One East Main Street Suite 500 Madison, WI 53703	James Peterson Godfrey & Kahn One East Main Street Suite 500 Madison, WI 53703

IN RE:	REPORTER	JOB DATE	CASE #	DEPONENT
Associates vs. Azoogle	Exchange	10/8/2012	311 CV 00727	Three Depositions

DESCRIPTION	PAGES	RATE	AMOUNT
October 4th, 2012 Deposition of Charlie Nowaczek Original Deposition Transcript - regular delivery: E-Transcript Delivery: Handling & Delivery:	159	4.15 40.00 10.00	659.85 40.00 10.00
October 5th, 2012 Deposition of Young Kim Original Deposition Transcript - regular delivery: E-Transcript Delivery: Handling & Delivery:	130	4.15 40.00 10.00	539.50 40.00 10.00
October 8th, 2012 Deposition of Michael Landay Reporter's Deposition Appearance - 6.0 hrs.: Original Deposition Transcript - expedited delivery: E-Transcript Delivery: Handling & Delivery:	204	375.00 4.15 40.00 10.00	375.00 846.60 40.00 10.00
October 9th, 2012 Depositions of Evan Horwitz & Michael Landau Reporter's Deposition Appearance - 6.0 hrs. and 3.5 hrs overtime: Continued Deposition of Michael Landau		703.13	703.13

TAX ID# 36-4187831	Total
INVOICE DUE UPON RECEIPT. \$30 SERVICE CHARGE WILL BE ASSESSED EACH MONTH THIS INVOICE REMAINS UNPAID AFTER 30 DAYS.	Payments/Credits
	Balance Due

221 N. LaSalle St., Suite 1950, Chicago, IL 60601
scheffesr@sbcglobal.net Page 2 www.scheffreporting.com

Certified Shorthand Reporters

Scheff & Associates

Tel. (312) 214-1994

Fax (312) 214-1995

Date	Invoice #
10/12/2012	8993

Bill To		Ship To		
James Peterson Godfrey & Kahn One East Main Street Suite 500 Madison, WI 53703		James Peterson Godfrey & Kahn One East Main Street Suite 500 Madison, WI 53703		
IN RE:	REPORTER	JOB DATE	CASE #	DEPONENT
Essociates vs. Azoogle	Exchange	10/8/2012	311 CV 00727	Three Depositions
DESCRIPTION		PAGES	RATE	AMOUNT
Original Deposition Transcript - expedited delivery:		207	4.15	859.05
E-Transcript Delivery:			40.00	40.00
Handling & Delivery:			10.00	10.00
Deposition of Michael Landau 30(b)6				
Original Deposition Transcript - expedited delivery:		25	4.15	103.75
E-Transcript Delivery:			40.00	40.00
Handling & Delivery:			10.00	10.00
Deposition of Evan Horwitz				
Original Deposition Transcript - expedited delivery:		112	4.15	464.80
E-Transcript Delivery:			40.00	40.00
Handling & Delivery:			10.00	10.00
Extraction & Formatting of Deposition Exhibits:		406	0.50	203.00
TAX ID# 36-4187831		Total		\$7,626.73
INVOICE DUE UPON RECEIPT. \$30 SERVICE CHARGE WILL BE ASSESSED EACH MONTH THIS INVOICE REMAINS UNPAID AFTER 30 DAYS.		Payments/Credits		\$0.00
		Balance Due		\$7,626.73

221 N. LaSalle St., Suite 1950, Chicago, IL 60601
scheffesr@sbcglobal.net Page 3 www.scheffreporting.com

INVOICE



Whenever you need it, Whatever it takes.

Worldwide Coverage

312.236.6936 | 877.653.6736 | Fax 312.236.6968

www.jensenreporting.com

James Peterson
Godfrey & Kahn
1 East Main Street
Suite 500
Madison, WI 53703

Invoice No.	Invoice Date	Job No.
257585	1/28/2013	100690
Job Date	Case No.	
1/21/2013	3:11 CV 727 BBC	
Case Name		
Essociate, Inc. vs. Azoogole.com, Inc.		
Payment Terms		
Net 30		

CERTIFIED ORIGINAL TRANSCRIPT

Donald Mathis

Printed Condensed Transcript

Printed Full Transcript

PTX File

Exhibits

1,165.72

25.00

35.00

4.00 Pages

1.80

TOTAL DUE >>>

\$1,227.52

****3 Day Delivery - 194 Pages****

Ordered on 1-22-2013

Sent out via FedEx on 1-25-2013

Notification sent on 1-25-2013

Visit us at our a new state-of-the-art facility. New address, new suites, new services. Same outstanding customer service. Our new high-tech facility is located at 180 North LaSalle Street, Suite 2800. We look forward to showing you firsthand how we can do even more to help your case.

Tax ID: 36-3811129

Phone: 608-257-3911 Fax:

Please detach bottom portion and return with payment.

James Peterson
Godfrey & Kahn
1 East Main Street
Suite 500
Madison, WI 53703

Job No. : 100690 BU ID : 1-MAIN
Case No. : 3:11 CV 727 BBC
Case Name : Essociate, Inc. vs. Azoogole.com, Inc.

Invoice No. : 257585 Invoice Date : 1/28/2013
Total Due : \$1,227.52

Remit To: **Jensen Reporting**
180 North LaSalle Street, Suite 2800
Chicago, IL 60601

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

KRESS COURT REPORTING, INC.

7115 Rue Notre Dame
Miami Beach, Florida 33141-3618
Tax ID: 59-2777281
Tel: 305-866-7688 Fax: 305-866-7933
www.kresscourtreporting.com



Bill To		Statement Date	Invoice Number
Godfrey & Kahn, SC 1 East Main Street Suite 500 Madison, WI 53701-2719		2/14/2013	1059271
		Reference #	Attn:
		3:11-CV-00727-BBC	Jennifer Gregor, Esq.
Date Taken	Reference		Charges
02/11/2013	Essociate, Inc. vs Azoogle.com, Inc. Epic Media Group, Inc., Social Assets, LLC d/b/a Kinetic Social and Does 1-10 Case Number: 3:11-CV-00727-BBC Deposition of: Alex Zhardanovsky 54 pages One copy of the transcript Condensed Transcript and Word Indexing Copies of B&W Exhibits 2 pages USPS Delivery Confirmation * Please be aware that the transcript ordered by your office has been prepared and is now ready for delivery. However, full payment of balance due is required before transcripts can be delivered. Thank you for understanding and prompt payment.		183.60 50.00 1.50 10.00
To make a payment go to http://kresscourtreporting.com/pay/ . Visa, MasterCard, Amex & Discover Accepted. Invoices are due upon receipt. Balances past due 30 days accrue 1.5% interest per month plus attorneys fees and costs. Thank you for your prompt payment.			Balance Due \$245.10



FEIN: 26-4273807

LITICORP

1919 N. Milwaukee Ave.
Chicago, IL 60647
773-743-8338
773-743-8334 fax
www.liticorp.com

Invoice #: 1690

Date: 2012-10-16

Time: 14:41:24

Order #(s): 1690

Godfrey & Kahn S.C.
James Peterson
One East Main Street Suite 500
Madison, WI 53701
6082573911 6082842652
6082570609 fax NTalbott@gklaw.com

Terms: Invoice due upon receipt.

2% (24% per annum) will be added to accounts past due. If it becomes necessary for LITICORP to institute legal proceedings to collect any amount due under this invoice, prevailing party will be entitled to costs of collection, including, but not limited to, attorney's fees and court costs.

Qty	Description	Unit Price	TOTAL
ORDERED BY: James Peterson CASE TITLE: ESSOCIATE,INC vs AZOOGLE.COM, and EPIC MEDIA GROUP INC. DEPONENT: MICHAEL LANDAU CASE NUMBER 11-cv-00727-bbc			
2	Deposition Videotaping: First 2 hour rate 2012-10-08	\$175.00	\$350.00
4	Deposition Videotaping: Additional hour(s) rate 2012-10-08	\$120.00	\$480.00
6	DV Tape Safety Storage and Archiving - fee WAIVED	\$0.00	\$0.00
1	loop/park miles [one-way] Travel Expense	\$75.00	\$75.00

Check # _____

Credit Card

Visa / Master Card / Amex / Discover

Name on Card _____

CC # _____

Expiration Date _____

Note: by electing to pay by credit card, your card statement will reflect a charge from "Gorilla Tango" for the full amount shown on this invoice.

TOTAL DUE

\$905.00

Thank you for your business!



FEIN: 26-4273807

LITICORP

1919 N. Milwaukee Ave.
Chicago, IL 60647
773-743-8338
773-743-8334 fax
www.liticorp.com

Invoice #: 1691

Date: 2012-10-11

Time: 15:23:50

Order #(s): 1691;1705

Godfrey & Kahn S.C.
James Peterson
One East Main Street Suite 500
Madison, WI 53701
6082573911 6082842652
6082570609 fax NTalbott@gklaw.com

Terms: Invoice due upon receipt.

2% (24% per annum) will be added to accounts past due. If it becomes necessary for LITICORP to institute legal proceedings to collect any amount due under this invoice, prevailing party will be entitled to costs of collection, including, but not limited to, attorney's fees and court costs.

Qty	Description	Unit Price	TOTAL
ORDERED BY: James Peterson CASE TITLE: ESSOCIATE,INC vs AZOGLE.COM, INC and EPIC MEDIA GROUP, INC. DEPONENT: ESSOCIATE,INC ROULE 30(B)(6) FED,CIV,P. MICHAEL LANDAU			
2	Deposition Videotaping: First 2 hour rate 2012-10-09	\$175.00	\$350.00
4	Deposition Videotaping: Additional hour(s) rate 2012-10-09	\$120.00	\$480.00
5	DV Tape Safety Storage and Archiving - fee WAIVED	\$0.00	\$0.00
1	loop/park miles [one-way] Travel Expense	\$75.00	\$75.00
ORDERED BY: James Peterson CASE TITLE: ESSOCIATE,INC. vs AZOGLE.COM,INC and EPIC MEDIA GROUP,INC, ET AL; DEPONENT: EVAN HOROWITZ CASE NUMBER 11-cv-00727-bbc			
2	Deposition Videotaping Over Time (1.5): First 2 hour rate 2012-10-09	\$263.00	\$526.00
1.5	Deposition Videotaping Over Time (1.5): Additional hour(s) rate 2012-10-09	\$180.00	\$270.00
3	DV Tape Safety Storage and Archiving - fee WAIVED	\$0.00	\$0.00

Check # _____

Credit Card

Visa / Master Card / Amex / Discover

Name on Card _____

CC # _____

Expiration Date _____

Note: by electing to pay by credit card, your card statement will reflect a charge from "Gorilla Tango" for the full amount shown on this invoice.

TOTAL DUE**\$1701.00**

Thank you for your business!



FEIN: 26-4273807

LITICORP

1919 N. Milwaukee Ave.
Chicago, IL 60647
773-743-8338
773-743-8334 fax
www.liticorp.com

Invoice #: 1740

Date: 2012-11-05

Time: 15:02:54

Order #(s): 1740;1741;1742

Godfrey & Kahn S.C.
Nicole Talbott Settle
One East Main Street
Madison, WI 53701
6082573911 6082842652
6082570609 fax NTalbott@gklaw.com

Terms: Invoice due upon receipt.

2% (24% per annum) will be added to accounts past due. It becomes necessary for LITICORP to institute legal proceedings to collect any amount due under this invoice, prevailing party will be entitled to costs of collection, including, but not limited to, attorney's fees and court costs.

Qty	Description	Unit Price	TOTAL
ORDERED BY: Nicole Talbott Settle CASE TITLE: ESSOCIATE,INC vs AZOOGLE.COM,INC EPIC MEDIA GROUP,INC SOCIAL ASSETS LLC DEPONENT: MICHAEL LANDAU 30(B)(6) CASE NUMBER 11- cv-00727-bbc			
1	CD Encoding and Duplication / 5 video hour(s) @ \$50/hour per quantity	\$250.00	\$250.00
1	Shipping & Handling - FedEx 2012-11-06 13:00:00	\$10.00	\$10.00
ORDERED BY: Nicole Talbott Settle CASE TITLE: ESSOCIATE,INC vs AZOOGLE.COM,INC EPIC MEDIA GROUP,INC SOCIAL ASSETS LLC DEPONENT: CHARLES NOWACZEK CASE NUMBER 3: 11-cv- 00727-bbc			
1	CD Encoding and Duplication / 4 video hour(s) @ \$50/hour per quantity	\$200.00	\$200.00
1	Shipping & Handling - FedEx 2012-11-06 13:00:00	\$10.00	\$10.00
ORDERED BY: Nicole Talbott Settle CASE TITLE: ESSOCIATE,INC vs AZOOGLE.COM,INC EPIC MEDIA GROUP,INC SOCIAL ASSETS LLC DEPONENT: RICHARD OKIN CASE NUMBER 3:11-cv-00727- bbc			
1	CD Encoding and Duplication / 6 video hour(s) @ \$50/hour per quantity	\$300.00	\$300.00
1	Shipping & Handling - FedEx 2012-11-06 13:00:00	\$21.71	\$21.71
1	64 GB USB Flash Drive	\$57.80	\$57.80

Check # _____

Credit Card

Visa / Master Card / Amex / Discover

Name on Card _____

CC # _____

Expiration Date _____

Note: by electing to pay by credit card, your card statement will reflect a charge from "Gorilla Tango" for the full amount shown on this invoice.

TOTAL DUE**\$849.51**

Thank you for your business!

©2011 - Gorilla Tango, Inc.



FEIN: 26-4273807

LITICORP

1919 N. Milwaukee Ave.
Chicago, IL 60647
773-743-8338
773-743-8334 fax
www.liticorp.com

Invoice #: 1735

Date: 2012-11-05

Time: 15:01:25

Order #(s):

1735;1736;1737;1738

Godfrey & Kahn S.C.
Nicole Talbott Settle
One East Main Street
Madison, WI 53701
6082573911 6082842652
6082570609 fax NTalbott@gklaw.com

Terms: Invoice due upon receipt.

2% (24% per annum) will be added to accounts past due. If it becomes necessary for LITICORP to institute legal proceedings to collect any amount due under this invoice, prevailing party will be entitled to costs of collection, including, but not limited to, attorney's fees and court costs.

Qty	Description	Unit Price	TOTAL
ORDERED BY: Nicole Talbott Settle CASE TITLE: ESSOCIATE,INC vs AZOOGLE.COM,INC EPIC MEDIA GROUP,INC SOCIAL ASSETS LL DEPONENT: ROCKY APIAH			
1	CD Encoding and Duplication / 3 video hour(s) @ \$50/hour per quantity	\$150.00	\$150.00
1	Shipping & Handling - FedEx 2012-11-06 13:00:00	\$10.00	\$10.00
ORDERED BY: Nicole Talbott Settle CASE TITLE: ESSOCIATE,INC vs AZOOGLE.COM,INC EPIC MEDIA GROUP,INC SOCIAL ASSETS LLC DEPONENT: EVAN HOROWITZ CASE NUMBER 11-cv-00727-bbc			
1	CD Encoding and Duplication / 3 video hour(s) @ \$50/hour per quantity	\$150.00	\$150.00
1	Shipping & Handling - FedEx 2012-11-06 13:00:00	\$10.00	\$10.00
ORDERED BY: Nicole Talbott Settle CASE TITLE: ESSOCIATE,INC vs AZOOGLE.COM,INC EPIC MEDIA GROUP,INC SOCIAL ASSETS LLC DEPONENT: YOUNG KIM CASE NUMBER 3:11-cv-00727-bbc			
1	CD Encoding and Duplication / 3 video hour(s) @ \$50/hour per quantity	\$150.00	\$150.00
1	Shipping & Handling - FedEx 2012-11-06 13:00:00	\$10.00	\$10.00
ORDERED BY: Nicole Talbott Settle CASE TITLE: ESSOCIATE,INC vs AZOOGLE.COM,INC EPIC MEDIA GROUP,INC SOCIAL ASSETS LLC DEPONENT: MICHAEL LANDAU CASE NUMBER 11-cv-00727-bbc			
1	CD Encoding and Duplication / 5 video hour(s) @ \$50/hour per quantity	\$250.00	\$250.00
1	Shipping & Handling - FedEx 2012-11-06 13:00:00	\$10.00	\$10.00

Check # _____

Credit Card

Visa / Master Card / Amex / Discover

Name on Card _____

CC # _____

Expiration Date _____

Note: by electing to pay by credit card, your card statement will reflect a charge from "Gorilla Tango" for the full amount shown on this invoice.

TOTAL DUE**\$740.00**

Thank you for your business!

©2011 - Gorilla Tango, Inc.

Legal Video Services, Inc.

Courthouse Law Plaza

700 SE 3rd Avenue, Suite 205

Fort Lauderdale, FL 33316-1154

Business 954-763-6366

Toll-Free 800-330-6366

Business Fax 954-763-4103

legalvideoservices.com

EIN: 59-2145541

**Legal Video Services, Inc.***Best decision for a solid case.™***INVOICE 56870****JOB 4263****2/21/2013****Jennifer L. Gregor, Esq**

Godfrey and Kahn, S.C.

1 E. Main St. Suite 500

Madison, WI 53703

Essociate, Inc. vs Azoogole.com, Inc.

Case # 3:11-cv-00727-bbc

Case Ref #

Job Ref #

Duplication of**02/11/13 Alex Zhardanovsky**

Service on: 2/20/2013

On site: n/a

Technician:

Description**Each****Quan****Total**

Video Convert to MPEG-1 on DVD per hour

\$75.00

1

\$75.00

Shipping- Domestic

\$9.50

1

\$9.50

Sub Total**\$84.50****Payments****\$0.00****Balance Due****\$84.50**

1 copy on MPEG-1 DVD data disk delivered herewith. FEDEX 215567415007395

Terms for payment: Net due upon receipt.**Invoices 30 days or more overdue will incur an interest charge at 1.5 % per month.**

Thank you for using Legal Video Services, Inc.